Signed On 24-Jul-2016 By KOLAVENTY SUNITHA (AP SECRETARIAT)

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2016-17 - Budget Release Order for Rs. 38,86,00,000/- (Rupees Thirty Eight Crores Eighty Six Lakhs) toAdult Education Department - Orders - Issued.

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**FINANCE ( FMU-EDUCATION ) DEPARTMENT**

**G.O.Rt.No.: 1769** **Dated: 24-07-2016**

**Read the following:-**

**1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001**
**2. G.O.Ms.No.46, Finance (Budget.I) Department, dt.31.03.2016**
**3. G.O.Ms.No.51, Finance (Budget.I) Department, dt.01.04.2016**
**4. School Education Department C.No.6291/Prog.III/A1/2015 , dt.18-06-2016**
**5. G.O.Rt.No.1754, Finance (FMU. Education) Department , dt.22-07-2016**
**6. Finance (Budget.II) Department C.No.8846-A/193/A1/Budget.II/2016, dt.02-07-2016**

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**ORDER:-**

In pursuance of the orders issued in references read above, the Director Adult Education Department is hereby issued a Budget Release Order for an amount of Rs.38,86,00,000/-(Rupees Thirty Eight Crores Eighty Six Lakhs) Rs.678.20 lakhs from B.E. provision 2016-17 , Rs.2844.80 lakhs by way of Re.appropriation vide 5th read above and Rs.363.00 lakhs as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds by obtaining Supplementary Grants at the appropriate time during 2016-17 as Central Share ( Rs.2331.60 lakhs ) and State Share ( Rs.1554.40 lakhs) towards meeting the expenditure under the following scheme :-

**(Rs. in Lakhs)**

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2016-17 | Additional Amounts Sanctioned | Amounts Reappro -priated | Total Provision in BE 2016-17 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| **Scheme Name:** Sakshar Bharat Mission 2012<br>**Procedure of Drawal of Funds:** Grants-in-aid Bill<br>**Drawing Officer:** Concerned DDO<br>**Remarks:** | | | | | | | | | |
| 1 | 2202-04-200-11-05-310-312 | V | 31,70.00 | 0 | -28,44.80 | 3,25.20 | 0 | 3,25.20 | 0 |
| 2 | 2202-04-200-12-05-310-312 | V | 0 | 0 | 4,87.87 | 4,87.87 | 0 | 4,87.87 | 0 |
| 3 | 2202-04-789-11-05-310-312 | V | 2,47.00 | 0 | 3,73.80 | 6,20.80 | 0 | 6,20.80 | 0 |
| 4 | 2202-04-789-12-05-310-312 | V | 0 | 0 | 9,31.45 | 9,31.45 | 0 | 9,31.45 | 0 |
| 5 | 2202-04-796-11-05-310-312 | V | 1,06.00 | 3,63.00 | 1,39.40 | 6,08.40 | 0 | 6,08.40 | 0 |
| 6 | 2202-04-796-12-05-310-312 | V | 0 | 0 | 9,12.28 | 9,12.28 | 0 | 9,12.28 | 0 |
| | | Total | **35,23.00** | **3,63.00** | **0** | **38,86.00** | **0** | **38,86.00** | **0** |

The **( Secondary Education Secretariat ),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.Sunitha**
**Secretary to Government(B & IF)**

**To**
**The Principal Secretary, School Education Department, AP Secretariat, Hyderabad.**
**The Director , Adult Education Department, A.P.HYD.**
**The Director of Treasuries & Accounts,A.P.Hyd.**
**The Director Works and Accounts**
**The Pay & Accounts Officer, Hyd**
**The Accountant General A.P.Hyd**
**The Reins(Budget Computers)**
**The Fin (BG) Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**